

From: LNHA

225 927 5250

10/15/2014 14:05

#560 P.002/006

**REPORT FOR PROPOSITION/RECALL ELECTIONS**

(filed by persons/committees that support or oppose one or more propositions or recall elections)

**OFFICE USE ONLY****1. Full Name and Address of Person/Committee**

LOUISIANA NURSING HOME ASSOCIATION  
 7844 OFFICE PARK BLVD.  
 BATON ROUGE, LA 70809

*Amendment*  
*30-P 11/14*

14005760

**2. Date of Election** 11/4/14This report covers from JULY 23, 2014 through SEPTEMBER 25, 2014**3. Type of Report:**

☐ 45<sup>th</sup> day after filing petition ☐ 40<sup>th</sup> day after general  
☐ 135<sup>th</sup> day after filing petition ☐ Supplemental  
☐ 200<sup>th</sup> day after filing petition  
☒ 30<sup>th</sup> day prior to election ☒ Amendment to prior report  
☐ 10<sup>th</sup> day prior to election

**4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.****a. Name****b. Position****c. Address**

RON GOUX

Chairperson

P.O. Box 1429, MANOEUVILLE, LA 70448

Treasurer

**5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)****a. Description of Proposition/ Name of person subject of recall election****b. Office Sought****c. Political Party**

CONSTITUTIONAL AMENDMENTS # 1 &amp; # 2

**d. Support/Oppose**

SUPPORT

**6. a. Name of Person Preparing Report**

MARK BERGER

b. Daytime Telephone 225-927-5642

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15TH day of OCTOBER, 2014

Signature of Person/Committee Chairperson

985-626-1900  
 Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

**AMENDMENT**

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#560 P.003/006

**SUMMARY PAGE**

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions Received (Schedule A-1)	181,654.91
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	181,654.91
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	181,654.91

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. General Expenditures (Schedule E-1)	181,654.91
10. In-Kind Expenditures (Schedule E-2)	
11. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10)	181,654.91
12. Other Disbursements (Schedule E-3)	
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. <b>TOTAL DISBURSEMENTS</b> (Lines 11 + 12 + 13 + 14)	181,654.91

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	- 0 -
17. <i>Plus</i> total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	181,654.91
18. <i>Less</i> total disbursements this period (less in-kind expenditures) (Line 15 above minus line 10 above)	181,654.91
19. Funds on hand at close of reporting period	- 0 -

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Page 2 of 5 pages.**AMENDMENT**

From: LNHA

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10/15/2014 14:05

#560 P.004/006

**SUMMARY PAGE (continued)**

<b>INVESTMENTS</b>	<b>Amount</b>
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	

<b>SPECIAL TRANSACTIONS</b>	<b>This Period</b>
22. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
23. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

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**AMENDMENT**

# SPECIAL REPORT FOR PROPOSITIONS/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

This form is filed during the 20 day period immediately preceding an election to report (1) all contributions, loans, or transfer of funds received in excess of \$200; or (2) expenditures made in excess of \$200.

All persons/committees who have had any such transactions within the 20 days immediately preceding an election are required to report any such transaction on this form within 48 hours of the time the transaction occurred.

Mail to: **CAMPAIGN FINANCE, Post Office Box 4368, Baton Rouge, LA 70821**

1. Full Name and Address of Person/Committee

LOUISIANA NURSING HOME ASSOCIATION  
7844 OFFICE PARK BLVD  
BATON ROUGE, LA 70809

OFFICE USE ONLY

PAC  
Spec 11/14  
10/3



14005760

2. Name and address of Committee Chairperson, if applicable

3. Date of Election 11/4/14

4. a. Name of Person Preparing Report

MARK BERGER

Missing numbered pages were  
blank and had no information  
on them.

b. Daytime Telephone 225-927-5642

5. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that are required to be disclosed, have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 320 day of OCTOBER, 2014.

Signature of Person/Committee Chairperson

225-927-5642  
Daytime Telephone Number

\_\_\_\_\_  
Signature of Treasurer, if any

\_\_\_\_\_  
Daytime Telephone Number

From: LNHA

225 927 5250

10/15/2014 14:06

#560 P.005/006

**SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)**

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)                      b. Amount(s)		3. Total this Year
LOUISIANA NURSING HOME ASSOCIATION 7844 OFFICE PARK BLVD. BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	7/22/14	181,654.91	181,654.91
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
4. SUBTOTAL (this page)		N/A	
5. TOTAL (complete only on last page of this schedule)		181,654.91	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	TOTAL (complete only on last page of this schedule)		

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**SCHEDULE E-1: GENERAL EXPENDITURES**

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HYP, INC 3350 RIOCELAKE DR. #223 METAIRIE, LA 70002	9/15/14	PRINTING	191.36
VIVID INK GRAPHICS 11710 CLOVERLAND CT. BATON ROUGE, LA	9/3/14	PRINTING	146.05
ST. JOHN PARTNERS 5220 BELFORT RD, 4TH FLOOR JACKSONVILLE, FL 32256	7/23/14	ADVERTISING	174,817.50
THE MUNSON GROUP 4615 PARLIAMENT DR. SUITE 103 ALEXANDRIA, LA 71303	8/15/14	ADVERTISING	3,000.00
THE MUNSON GROUP 4615 PARLIAMENT DR. SUITE 103 ALEXANDRIA, LA 71303	9/15/14	ADVERTISING	3,500.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			181,654.91

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## SCHEDULE C: EXPENDITURES

Use this schedule to report expenditures in excess of \$200 during the 20 days before the election.

1. Name and Address of Recipient	2. Date	3. Amount & Purpose
HYP, Inc 3350 RIDGELAKE DR. #223 METAIRIE, LA 70002	9/15/14	191.36
VIVIO INK GRAPHICS 11710 CLOVERLAND CT. BATON ROUGE, LA	9/3/14	146.05
ST. JOHN PARTNERS 5220 BELFORT RD, 4TH FLOOR JACKSONVILLE, FL 32256	7/23/14	174,817.50
THE MUNSON GROUP 4615 PARLIAMENT DR. SUITE 103 ALEXANDRIA, LA 71303	8/15/14	3,000.00
	9/15/14	3,500.00

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